

Essential Element 3
Semi-Annual Report
October 1, 2017 - September 30, 2018

ATTACHMENT A

| Objective | The following Workplan Commitments meet the Strategic Plan Goal "Taking Action on Climate Change and Improving Air Quality" and also meet the Strategic Plan Objectives 1.1 "Address Climate Change" and 1.2 "Improve Air Quality" | Contact | Due Date | Status |
|-------------------------|---|------------------------------------|---------------|---------------------------------|
| | | | | |
| 1.2 Improve Air Quality | Continued submittal of NAAQS pollutant data, PAMS, and other QA data to AQS (Air Quality System) directly or indirectly through another organization according to CFR part 58 (OAQPS M11). | Ravi Ramalingam 916-322-2085 | Ongoing | Ongoing |
| 1.2 Improve Air Quality | Prepare and submit Annual Network Plan for 25 districts included in the CARB PQAO (Primary Quality Assurance Organization). | Ravi Ramalingam 916-322-2085 | 2019 | Ongoing |
| 1.2 Improve Air Quality | Compile summary of information from all District network plans and submit to Region 9. | Ravi Ramalingam 916-322-2085 | 2019 | No longer required |
| 1.2 Improve Air Quality | Infrastructure SIP - 2015 Ozone Standard. | Ravi Ramalingam 916-322-2085 | 2019 | Ongoing |
| 1.2 Improve Air Quality | Hosting and Administration of CAMNAT database (California Air Monitoring Network Assessment database). | Ravi Ramalingam 916-322-2085 | Ongoing | Ongoing |
| 1.2 Improve Air Quality | Certify ambient data for which ARB has AQS (Air Quality System) submittal Authority. | Ravi Ramalingam 916-322-2085 | 2019 | Ongoing |
| 1.2 Improve Air Quality | Conduct adequate, independent QA audits of state/local NAAQS monitors or participates in NPAP (National Performance Audit Program) and PEP QA programs (OAQPS M13). | Ranjit Bhullar 916-322-0223 | Semi-annually | Submitted According to Schedule |
| 1.2 Improve Air Quality | Consult with U.S. EPA to develop approvable SIPs to attain the 35 microgram/m ³ PM2.5 NAAQS, including inventories and control strategy development, air quality modeling, and adoption of enforceable measures (OAQPS N08). | Sylvia Vanderspek 916-324-7163 | Ongoing | Ongoing |
| 1.2 Improve Air Quality | Consult with U.S. EPA to develop approvable SIPs to attain the 0.075 ppm Ozone NAAQS, including inventories and control strategy development, air quality modeling, and adoption of enforceable measures (OAQPS N08). | Sylvia Vanderspek 916-324-7163 | Ongoing | Ongoing |
| 1.2 Improve Air Quality | Consult with U.S. EPA to develop approvable SIPs to attain the 12 microgram/m ³ PM2.5 NAAQS, including inventories and control strategy development, air quality modeling, and adoption of enforceable measures (OAQPS N08). | Sylvia Vanderspek 916-324-7163 | Ongoing | Ongoing |
| 1.2 Improve Air Quality | Submit revisions to attainment demonstration SIPs to attain the PM10 standard. | Sylvia Vanderspek 916-324-7163 | 2018/2019 | Ongoing |
| 1.2 Improve Air Quality | Submit revisions to attainment demonstration SIPs to attain the 0.08 ppm 8-hour ozone NAAQS. | Sylvia Vanderspek 916-324-7163 | 2018/2019 | Ongoing |
| 1.2 Improve Air Quality | Submit Clean Air Act Section 110(a)(1) maintenance SIPs required for PM2.5 attainment areas (OAQPS N19). | Sylvia Vanderspek 916-324-7163 | 2017/2018 | Ongoing |
| 1.2 Improve Air Quality | Submit the 2015 Statewide emission inventories for criteria pollutants required by the AERR (Air Emissions Reporting Requirements), via CDX, covering all major sources (OAQPS N20). | Stephanie Detwiler 916-323-2664 | 2019 | Ongoing |
| 1.2 Improve Air Quality | Submit all RBLC ("Reasonably Available Control Technology" "Best Available Control Technology" "Lowest Achievable Emission Rate" "Clearinghouse") data, including timeliness data on New Source Review (NSR) permits issued for new major sources and major modifications by entering data into the RBLC national database (OAQPS P17). | Duc Tran 916-322-5558 | Semi-annually | Submitted According to Schedule |
| 1.2 Improve Air Quality | Submit Mexico Border PM10 mass analysis. | Michael Werst 916-322-6202 | 2019 | Ongoing |

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| 1.2 Improve Air Quality | Submit streamline permitting and enforcement reports, reports on Title V, authorities to construct, permits and permit program, emission reduction credits; MACT (Maximum Achievable Control Technology) determinations, synthetic minor operating permits. | Tung Le 916-445-1818 | Quarterly | Submitted According to Schedule |
| 1.2 Improve Air Quality | Conservation Tillage Project. | Karen Magliano 916-322-7137 | 2019 | Ongoing |
| | Submit non-grantee district enforcement reports. | Steve Brisby 916-323-1362 | | |
| 1.2 Improve Air Quality | Monthly Active High Priority Violations reports. | Steve Brisby 916-323-1362 | Monthly | Submitted According to Schedule |
| 1.2 Improve Air Quality | Bi-monthly Full Compliance Evaluation reports. | Steve Brisby 916-323-1362 | Bi-monthly | Submitted According to Schedule |
| 1.2 Improve Air Quality | Quarterly Continuous Emissions Monitoring Systems Summary reports. | Steve Brisby 916-323-1362 | Quarterly | Submitted According to Schedule |
| 1.2 Improve Air Quality | Variance orders > 90 days. | Steve Brisby 916-323-1362 | > 90 Days | Submitted According to Schedule |
| 1.2 Improve Air Quality | Submit compliance training progress reports. | Leisa Bush 916-229-0763 | Semi-annually | Ongoing |
| 1.2 Improve Air Quality | Submit district rules to the SIP. | Carol Sutkis 916-322-1229 | Quarterly (or as required) | Submitted According to Schedule |
| 1.2 Improve Air Quality | California SIP Submittals for 2008 Ozone Standard. | Carol Sutkis 916-322-1229 | 2018/2019 | Ongoing |
| 1.2 Improve Air Quality | Imperial & San Diego County Air Basins Real-Time Website. | Sylvia Vanderspek 916-324-7163 | 2019 | Ongoing |
| 1.2 Improve Air Quality | Salton Sea Soil Emissivity Testing. | Earl Withycombe 916-322-8487 | 2019 | Ongoing |
| 1.2 Improve Air Quality | Ozone Monitoring Support. | Fernando Amador 626-575-6635 | 2019 | Ongoing |
| | Submit control measures implementing commitments from approved SIPs. | | As Adopted | |
| 1.2 Improve Air Quality | California SIP Revisions for PM and Ozone standards. | Webster Tasat 916-323-4950 | 2019 | Ongoing |
| 1.2 Improve Air Quality | Off-Road Agricultural Equipment. | Lucina Negrete 916-445-6138 | 2019 | Ongoing |
| 1.2 Improve Air Quality | Zero Emission Shuttle Buses. | Scott Rowland 626-350-6518 | 2019 | Ongoing |
| 1.2 Improve Air Quality | Proposed Regulation on Zero Emission Airport Ground Support Equipment. | Scott Rowland 626-350-6519 | 2019 | Ongoing |
| 1.2 Improve Air Quality | Proposed Regulation on Last Mile Delivery. | Craig Duehring 916-323-2361 | 2019 | Ongoing |